

**List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2003**

**Company Name:** Jefferson Ins Co

**NAIC No.:** 11630

**NAIC Group No.:** 761

**Federal ID:** 13-5556470

**State of Domicile:** NY

**Incorporated Date:** 03/15/1950

**Contact Person:** Berens Krissandra

**Address:** 777 San Marin Drive

Novato, CA 94998

**Phone:** 415-899-2961

	<b>2003</b>	<b>2002</b>
<b>Total Assets</b>	175,760,984	213,317,307
<b>Total Liabilities</b>	81,636,798	142,172,753
<b>Surplus</b>	94,124,186	71,144,554
<b>Net Income</b>	10,286,397	11,995,289
<b>Net Underwriting Gain or (Loss)</b>	-1,178,826	5,429,443
<b>Net Investment Gain or (Loss)</b>	11,400,336	9,578,525
<b>CA-Direct Premiums Written</b>	1,199,277	3,375,586
<b>CA-Direct Premiums Earned</b>	1,580,627	4,317,566
<b>CA-Direct Losses Incurred</b>	-1,884,510	6,465,459
<b>Nationwide-Direct Premiums Written</b>	1,410,912	15,313,703
<b>Nationwide-Direct Premiums Earned</b>	4,762,752	22,749,776
<b>Nationwide-Direct Losses Incurred</b>	9,158,716	11,626,068

**Company Name:** Jewelers Mut Ins Co

**NAIC No.:** 14354

**NAIC Group No.:**

**Federal ID:** 39-0493890

**State of Domicile:** WI

**Incorporated Date:** 03/12/1913

**Contact Person:** Stoegbauer William

**Address:** P. O. Box 468

Neenah, WI 54957-0468

**Phone:** 920-725-4326-2346

	<b>2003</b>	<b>2002</b>
<b>Total Assets</b>	156,576,292	134,771,850
<b>Total Liabilities</b>	69,259,253	60,355,603
<b>Surplus</b>	87,317,039	74,416,247
<b>Net Income</b>	8,443,696	6,840,088
<b>Net Underwriting Gain or (Loss)</b>	8,246,729	5,115,415
<b>Net Investment Gain or (Loss)</b>	4,758,998	5,108,015
<b>CA-Direct Premiums Written</b>	10,703,999	9,605,018
<b>CA-Direct Premiums Earned</b>	9,833,285	7,849,296
<b>CA-Direct Losses Incurred</b>	5,584,158	3,219,731
<b>Nationwide-Direct Premiums Written</b>	87,474,341	81,846,475
<b>Nationwide-Direct Premiums Earned</b>	82,613,884	71,854,939
<b>Nationwide-Direct Losses Incurred</b>	34,936,821	32,720,615